

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

IMPORTANT: Indicate by # type of committee you are reporting for: ☐

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Jamie Van Fossen

Political Party (if applicable)
Republican

Office Sought

State Representative

District (if Senate or House)
House 81

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. # 851

Logged In _____

Scanned _____

Computer WRS

Audited created by auditor

to adjust totals per

prior amendments

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A _____ REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # ☐

☒ CHECK IF AMENDMENT TO REPORT DATED 7/18/2006

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 3,481.85

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

8,000.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL..... \$

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

4,272.17

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero) \$

7,209.68

****UNPAID BILLS** (From Schedule D - Attach Schedule D) \$

2,341.00

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) \$

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) \$

CONSULTANT BREAKDOWN (Schedule G Attached?)

___ YES ___ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 850.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)
Iowans for Van Fossen

IMPORTANT: Indicate by # type of committee you are reporting for: 1
 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
 (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
 Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
 Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name James K. Van Fossen Political Party (If applicable) Republican
 Office Sought State Representative District (If Senate or House) 81

FORM
DR-2
 (Rev. 12/2005)

DISCLOSURE
 REPORT

For Office Use Only
 Comm. # 851
 Logged in SW
 Scanned WPS
 Computer WPS
 Audited 10/16/06

File with:
 Iowa Ethics and Campaign
 Disclosure Board
 510 E. 12th Ste. 1A
 Des Moines, Iowa 50319
 Fax: 515-281-3701

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT

563-370-8790
 TELEPHONE

7/18/2006
 DATE SIGNED

I AM FILING A

July 19, 2006

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 1☐ CHECK IF AMENDMENT TO REPORT DATE

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) \$13,343.153

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)

**UNPAID BILLS (From Schedule D - Attach Schedule D)

**IN-KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULANT BREAKDOWN (Schedule G Attached?)

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

* See prior and subsequent reports

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)*Iowans for Van Fossen***SCHEDULE****A**

(Rev. 07/03)

**MONETARY
RECEIPTS**☐ CHECK THIS BOX IF
AMENDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOT: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
✓ 06/30/06	ID# 6056 CK# 3499	IA. Bankers Assoc. 8800 N.W. 62 Ave Johnston, IA		\$ 2,000	<input checked="" type="checkbox"/>
✓ 07/10/06	ID# 6101 CK# 3177	Motor Contractors PAC P.O. Box 6121 Des Moines, IA		1,000	<input checked="" type="checkbox"/>
✓ 07/14/06	ID# 6125 CK# 002555	IA. Realtors PAC 1370 N.W. 114th St. Ste. 100 Clive, IA		5,000	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$8,000

TOTAL (if last page of this schedule)

\$8,000

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

B

(Rev. 07/03)

MONETARY
EXPENDITURESCHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for VanFossen

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
05/30/06	ID# CK# VISA Debit	Staples 5245 Elmore Av. Davenport, IA	Printer Ink, 1cs. Paper, paper clips, note pads, 100 blank CD's	\$ 99.29
06/22/06	ID# CK# VISA	The Best House 1200 E. River Dr. Davenport, IA	mtg. with campaign com. 3 attendees	44.55
06/01/06	ID# CK# VISA	Overtime Sports Bar 3700 Belmont Bettendorf, IA	2 - soft drinks SL Republ. meeting	4.00
06/13/06	ID# CK# VISA	Git N GO 1824 6 Av. Des Moines	Fuel campaign Fundraiser Davenport to Des Moines & Back	53.80
06/12/06	ID# CK# VISA	Frostel's Dish 12851 University Av. W. Des Moines, IA	Fundraising Dinner	39.81
06/12/06	ID# CK# VISA	The Largest Yard 122 5th St. West Des Moines, IA	Soft Drinks Fundraising mtg.	10.54
06/15/06	ID# CK# VISA	Gateway.com	Shipping for warranty covered computer repair.	44.00
06/11/06	ID# CK# VISA	801 Steak and Chop 801 Grand Av. Des Moines, IA	Fundraising Dinner	159.24
SUB-TOTAL				\$ 455.23
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
06/13/06	ID# CK# VISA	the Marriott 700 Grand Av. Des Moines, IA	1- night stay 1- night park vehicle Republican State Conv.	\$ 152.43
06/11/06	ID# CK# VISA	Fratello's 1261 8th W. Des Moines	Fundraising Dinner	63.25
06/12/06	ID# CK# VISA	Quality Inn 929 3rd St Des Moines, IA	1- night stay Fundraising appointments	50.40
06/14/06	ID# CK# 1781	Treasurer - State of Iowa Des Moines, IA	Escheat undisclosed Deposits: 09/30/01 10/19/04, 10/24/04	2075.00 (759.53) *
06/23/06	ID# CK# VISA	Centro Rest. 131 W. 2 St Des Moines, IA	Volunteer Dinner	91.36
06/23/06	ID# CK# VISA	The Boat House 1200 E. River Dr Des Moines, IA	Campaign Managers Lunch	30.25
06/17/06	ID# CK# 1781	Treasurer - State of Iowa Des Moines, IA	Fine for late filed Report on 7/19/04	100.00
06/17/06	ID# CK# VISA	Thurston 1804 State St. Bettendorf, IA	Fundraising Lunch	36.30
* Part of escheat to reduce overage in bank acct & reconcile with report				
SUB-TOTAL				\$ 2598.99
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
06/17/06	ID# CK# <i>VISA</i>	<i>Microsoft.com</i>	<i>Software upgrade</i>	<i>\$ 7.20</i>
06/18/06	ID# CK# <i>VISA</i>	<i>Qwest Communications Qwest.com</i>	<i>Long distance E-mail DSL line</i>	<i>254.88</i>
06/18/06	ID# CK# <i>VISA</i>	<i>Microsoft.com</i>	<i>Software upgrade Office 2007</i>	<i>10.30</i>
06/17/06	ID# CK# <i>VISA</i>	<i>Factory Card Outlet 5255 Elmore Ave Davenport</i>	<i>Vehicle decorations for Bettendorf Farther Hwy Race</i>	<i>58.60</i>
06/21/06	ID# CK# <i>VISA</i>	<i>Ambico Oil 75 31st Bettendorf, IA</i>	<i>Fuel Campaign Mtg. Davenport to DSM and back</i>	<i>58.60</i>
06/21/06	ID# CK# <i>VISA</i>	<i>Sporting Line 217. N. Brady St. Davenport, IA</i>	<i>Campaign Chairs Lunch</i>	<i>13.53</i>
06/29/06	ID# CK# <i>VISA</i>	<i>Blueport Junction Hwy 61 & Utah Ave. Davenport</i>	<i>Volunteer Com. Mtg. Soft drinks & chips</i>	<i>12.58</i>
07/13/06	ID# CK# <i>VISA</i>	<i>American Airlines AA.com Dallas, TX</i>	<i>Roadtrip Ticket, Quad City Airport to San Francisco ALEC Convention</i>	<i>752.20</i>
SUB-TOTAL				<i>\$ 1,167.89</i>
TOTAL (If last page of this schedule)				<i>\$</i>

THIS FORM APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 3 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Ionens for Van Fessen

DATE EXPENDED (MM-DD-YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/1/06	ID# CK# <i>VISA</i>	<i>SAMS Club 3845 Elmore Av. Davenport, IA</i>	<i>Candy for Bettendorf July 4th parade.</i>	<i>\$ 55.59</i> ✓
7/1/06	ID# CK# <i>VISA</i>	<i>Mama Behnke's Davenport, IA</i>	<i>Fifty "Ionens for Van Fessen" Logo tee shirt for Parade</i>	<i>241.89</i> ✓
7/1/06	ID# CK# <i>VISA</i>	<i>Schnucks #745 858 Middle Rd. Bettendorf, IA</i>	<i>Bottled water for Parade walkers</i>	<i>21.85</i> ✓
7/1/06	ID# CK# <i>VISA</i>	<i>Harris Pizzeria 2520 18th St. Bettendorf, IA</i>	<i>8 pizzas for parade walkers & volunteers</i>	<i>126.54</i>
7/1/06	ID# CK# <i>VISA</i>	<i>VS Cellular 900 Middle Bettendorf, IA</i>	<i>Cell phone bill</i>	<i>302.38</i>
7/1/06	ID# CK# <i>VISA</i>	<i>Overtime Sports 3700 Belmont Av. Bettendorf, IA</i>	<i>Campaign Managers Lunch</i>	<i>11.34</i> ✓
	ID# CK#			
	ID# CK#			
SUB-TOTAL				<i>\$ 809.59</i>
TOTAL (If last page of this schedule)				<i>\$ 5,031.70</i>

*51B 4272.17***THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 4 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Lawans for Van Fossen

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "Incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/2004	Victory Store . Com	2004 mailer	\$ 2,341.00
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2,341

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.